AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No. (I	f applicable)
P00027	2007APR24	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By (	If other	than Item 6)		Code S0107A
U.S. ARMY TACOM LCMC		DCMA HUNTSVIL		201		
AMSTA-AQ-ABGD PAM THORNTON (586)574-8899		BUILDING 4505 MARTIN ROAD	, SULIE	201		
WARREN, MICHIGAN 48397-5000		REDSTONE ARSE	NAL, AI	35898-0001		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL						
			<b>D</b> C	PAS NONE		' HQ0338
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation I	No.
DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DR NW						
HUNTSVILLE, AL 35805-1957			9B. Dated (See	Item 11)		
			Х	10A. Modificat	tion Of Contract/C	Order No.
				DAAE07-02-C-	1.065	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		·	10B. Dated (Se		
Code 24290 Facility Code				2002SEP19	200111 10)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						following methods: nent on each copy of the
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	·		•	0 0	•	
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.	• N					
12. Accounting And Appropriation Data (If reaction acrn: ak net increase: \$112,565.00	<b>quired)</b> Payment will be	e made by Electronic	c Funds	Transier		
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	uch as changes i	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual A	greemen	it		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and ret	urn	(	copies to the Issuin	g Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where fo	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	print)
		MICHAEL L. CIONIM@TACC		.MIL (586)574	-7070	
15B. Contractor/Offeror	15C. Date Signed	16B. United St	tates Of	America		16C. Date Signed
		Ву		/SIGNED/		2007APR24
(Signature of person authorized to sign)		(Sign	nature o	f Contracting C	Officer)	200,111121
NICHT READ OF TEA DONE		20 40 5 00				

#### Reference No. of Document Being Continued

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Name of Offeror or Contractor:  ${\tt DRS\ TEST\ \&\ ENERGY\ MANAGEMENT,\ INC.}$ 

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:

Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directives DRS-0011 Rev. 001, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$6,200,737.93
NEGOTIATED VALUE THIS ACTION: \$ 112,565.00
TOTAL NEGOTIATED CONTRACT VALUE: \$6,313,302.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$6,200,737.93
OBLIGATED AMOUNT THIS ACTION: \$ 112,565.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$6,313,302.93

1. This is a bilateral modification.

- 2. The purpose of this modification P00027 is to incorporate Work Directives DRS-0011 Rev. 001, and provide funding.
- 3. Incorporate WD DRS-0011, Rev. 001: WD DRS-0011, Rev. 001, is hereby incorporated at an increase in the negotiated total value of \$112,565.00. (This includes increase in fully burdened labor at an estimated amount of \$112,565.00 and increase in fixed fee of \$00.00; material and travel remain unchanged).
- 4. Funding:
- a. CLIN 1101 (labor) is increased by the negotiated value of \$112,565.00 from 87,348.00 to \$199,913.00 and SubCLIN 110102 is established in the amount of \$112,565.00.
  - b. As a result of the above, WD DRS-0011, Rev. 001 is fully funded in the amount of \$1,206,051.00.
- 5. As a result of this Modification P00027, the total negotiated contract value is increased by \$112,565.00 from \$6,200,737.93 to \$6,313,302.93; the total obligated amount is increased by \$112,565.00 from \$6,200,737.93 to \$6,313,302.93.
- 6. Except as provided herein, all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0027 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

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**Page** 3 **of** 5

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	The following CLINs, 1101 (labor), 1102 (material), and 1103 (travel) together constitute the total effort for WD DRS-0011.				
	The total negotiated value of WD DRS-0011, is as follows:				
	Estimated Cost: \$ 1,136,264.07  Fixed Fee: \$ 69,787.04  Total Cost: \$ 1,206,051.11				
	(End of narrative A002)				
1101	HE-HMMWV WD-0011 LABOR	1	LO		\$
	NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified				
	CLIN 1101 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0011				
	The current negotiated value of CLIN 1101 is as follows:				
	Estimated Cost: \$199,912.76  Fixed Fee: \$ 7,384.10  Total Cost: \$207,296.86				
	The total OBLIGATED amount for CLIN 1101 is: \$207,296.86				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         31-DEC-2007				
	\$ 207,297.00				

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110101	HE-HMMWV WD-0011 LABOR  PRON: R352C443R3 PRON AMD: 02 ACRN: AG  AMS CD: 622601T2611 (AMOUNT: \$ 94,732.00)				
110102	HE-HMMWV WD-0011 LABOR				
	PRON: R372C199R3 PRON AMD: 01 ACRN: AK AMS CD: 622601H9100 (AMOUNT: \$ 112,565.00)				

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 110102
 R372C199R3
 AK
 2
 \$
 0.00
 \$
 112,565.00
 \$
 112,565.00

622601H9100 72C199

NET CHANGE \$ 112,565.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AK
 21 72040000076N6N7EP622601255Y
 \$20113
 W56HZV
 \$ 112,565.00

NET CHANGE \$ 112,565.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT
OBLIG AMT

NET CHANGE FOR AWARD: \$ 6,200,737.93 \$ 112,565.00 \$ 6,313,302.93

ACRN EDI ACCOUNTING CLASSIFICATION

K 21 070820400000 S20113 76N6N7E622601H9100255Y 72C199S20113 W56HZV